

# INVOICE

SAMANTHA RHINERSON

256-431-5324 | srhinerson99@yahoo.com | 550 Amsonia Circle Guyton,  
GA 31312

## BILL TO:

Puerto Rico Chief Federal Monitor

**INVOICE NO:** 2021-09

**DATE:** November 30, 2021

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
11/02/2021	5.0 hours of team call and CMR-5 compilation	5.0	\$50.00	\$250.00
11/03/2021	5.0 hours of team call and CMR-5 compilation	5.0	\$50.00	\$250.00
11/04/2021	3.0 hours of team call and CMR-5 compilation	3.0	\$50.00	\$150.00
11/05/2021	3.0 hours of CMR-5 compilation and policy review	3.0	\$50.00	\$150.00
11/06/2021	3.0 hours of CMR-5 compilation	3.0	\$50.00	\$150.00

**AMOUNT DUE**

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PAGE**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
11/07/2021	3.5 hours of CMR-5 compilation	3.5	\$50.00	\$175.00
11/08/2021	2.5 hours of CMR-5 compilation and travel planning	2.5	\$50.00	\$125.00
11/09/2021	1.5 hours of CMR-5 compilation	1.5	\$50.00	\$75.00
11/10/2021	2.0 hours of policy review and memo creation	2.0	\$50.00	\$100.00
11/11/2021	1.5 hours of memo creation and policy review	1.5	\$50.00	\$75.00

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11/12/2021	1.5 hours of travel planning and policy review	1.5	\$50.00	\$75.00
11/13/2021	5.0 hours of travel planning and CMR-5	5.0	\$50.00	\$250.00
11/14/2021	3.0 hours of CMR-5	3.0	\$50.00	\$150.00
11/15/2021	2.0 hours of policy review and CMR-5	2.0	\$50.00	\$100.00
11/16/2021	0.5 hour of policy review facilitation	0.5	\$50.00	\$25.00

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
11/17/2021	2.5 hours of travel planning and CMR-5	2.5	\$50.00	\$125.00
11/18/2021	2.0 hours of travel planning, CMR-5, and policy review	2.0	\$50.00	\$100.00
11/21/2021	1.0 hour of policy review and template	1.0	\$50.00	\$50.00
11/22/2021	1.5 hours of team call and travel planning	1.5	\$50.00	\$75.00
11/23/2021	1.5 of policy review facilitation, travel planning, and meeting	1.5	\$50.00	\$75.00
			<b>AMOUNT DUE</b>	<b>\$2,525.00</b>

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